

Reference: 2011/00333/01SRAP

Hearing:

24th March 2011

Application for Review of Premises Licence

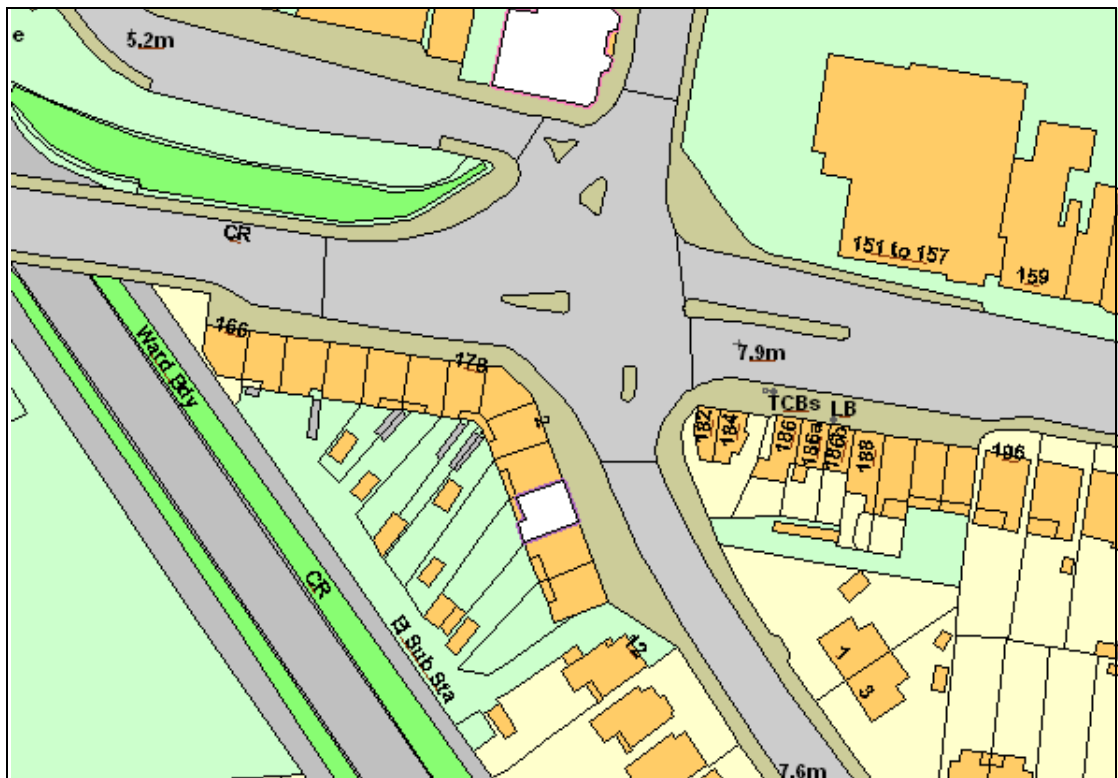
Premises Name: Georges (Previously known as Jace Express)

Application Date: 9th February 2011

Premises Address: 6 Athelstan Road
Bitterne
Southampton
SO19 4DD

Application Received Date: 9th February 2011

Application Valid Date: 9th February 2011



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Representation From Responsible Authorities

Responsible Authority	Satisfactory?	Comments
Child Protection Services - Licensing	No response received	

Hampshire Fire And Rescue - Licensing	Yes	
Environmental Health - Licensing	No response received	
Planning & Sustainability - Building Control - Licensing	No response received	
Planning & Sustainability - Development Control - Licensing	No response received	
Hampshire Constabulary - Licensing	No response received	
Trading Standards - Licensing	No	

Other Representations

Name	Address	Contributor Type
None		

Legal Implications

1. Part 3 of the Licensing Act 2003 provides that a responsible authority of a resident or business in the vicinity (interested party) may apply for review of a premises licence.
2. The grounds of review applications must relate to one or more of the licensing objectives.
3. In such circumstances, the applicant for the review must serve a copy of the review application on the holder of the premises licences, the City Council and each of the responsible authorities.
4. On receipt of the application for review, the officers will consider its validity, under delegated powers. Reasons for rejection, in whole or in part, include:
 - that the grounds for review are not relevant to one or more of the licensing objectives and;
 - (in the case of an application not made by a responsible authority), that the application is frivolous, vexatious or repetitious.
5. The City Council must, within one day of receiving the application for review, display a prescribed notice of the review application on the outside or adjacent the premises;

6. Unless the applicant, licence holder, interested parties and responsible authorities agree that a hearing is unnecessary, the City Council is then required to hold a hearing to consider the review.
7. The sub-committee, in considering the application for review, must have regard to the adopted Statement of Licensing Policy and evidence before it at the hearing.
8. The Licensing Act 2003 provides that, in determining an application for review, the sub-committee may take any (or none) of the following steps, as it considers necessary:
 - modify the conditions of the licence;
 - exclude a licensable activity from the scope of the licence;
 - remove the designated premises supervisor;
 - suspend the licence for a period not exceeding three months;
 - revoke the licence.
9. The Licensing Act 2003 makes provision for appeal to the Southampton Magistrates' Court against the sub-committee's decision in relation to an application for review.
10. In considering this application the sub-committee will sit in a quasi-judicial capacity and is thus obliged to consider applications in accordance with both the Licensing Act 2003 (Hearings) Regulations 2005, and amending secondary legislation and the rules of natural justice. The practical effect of this is that the sub-committee must make its decision based on evidence submitted in accordance with the legislation and give adequate reasons for reaching its decision.
11. Copies of the application for review and the Police objection are annexed to this report.
12. The sub-committee must also have regard to:-
13. *Crime and Disorder Act 1998*

Section 17 of the Crime and Disorder Act 1998 places the Council under a duty to exercise its various functions with due regard to the likely effect of the exercise of those functions on, and the need to do all that it reasonably can to prevent, crime and disorder in its area.
14. *Human Rights Act 1998*

The Act requires UK legislation to be interpreted in a manner consistent with the European Convention on Human Rights. It is unlawful for the Council to act in a way that is incompatible (or fail to act in a way that is compatible) with the rights protected by the Act. Any action undertaken by the Council that could have an effect upon another person's Human Rights must be taken having regard to the principle of proportionality - the need to balance the rights of the individual with the rights of the community as a whole. Any action taken by the Council which affects another's rights must be no more onerous than is necessary in a democratic society. The matters set out in this report must be considered in light of the above obligations.

SOUTHAMPTON CITY COUNCIL

Application for the review of a premises licence or club premises certificate under the Licensing Act 2003

PLEASE READ THE FOLLOWING INSTRUCTIONS FIRST

Before completing this form please read the guidance notes at the end of the form. If you are completing this form by hand please write legibly in block capitals. In all cases ensure that your answers are inside the boxes and written in black ink. Use additional sheets if necessary.

You may wish to keep a copy of the completed form for your records.

I Southampton City Council Trading Standards Service

(Insert name of applicant)

apply for the review of a premises licence under section 51 / apply for the review of a club premises certificate under section 87 of the Licensing Act 2003 for the premises described in Part 1 below (delete as applicable)

Part 1 – Premises or club premises details

Postal address of premises or, if none, ordnance survey map reference or description

Georges, 6 Athelstan Road, Southampton, SO19 4DD

Post town Southampton

Post code (if known) SO19 4DD

Name of premises licence holder or club holding club premises certificate (if known)

Ozgur Ekinci

Number of premises licence or club premises certificate (if known)

2010/01328/01SPRD

Part 2 - Applicant details

I am

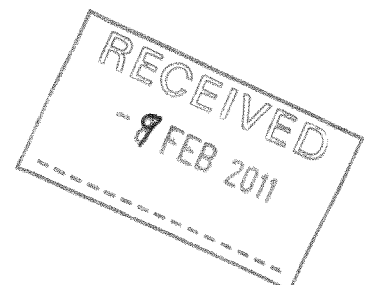
1) an interested party (please complete (A) or (B) below)

Please tick yes

a) a person living in the vicinity of the premises

b) a body representing persons living in the vicinity of the premises

c) a person involved in business in the vicinity of the premises



- d) a body representing persons involved in business in the vicinity of the premises
- 2) a responsible authority (please complete (C) below)
- 3) a member of the club to which this application relates (please complete (A) below)

(A) DETAILS OF INDIVIDUAL APPLICANT (fill in as applicable)

Please tick

Mr Mrs Miss Ms Other title (for example, Rev)

Surname

First names

I am 18 years old or over

Please tick yes

Current postal address if different from premises address

Post town

Post Code

Daytime contact telephone number

E-mail address (optional)

(B) DETAILS OF OTHER APPLICANT

Name and address

Telephone number (if any)

E-mail address (optional)

(C) DETAILS OF RESPONSIBLE AUTHORITY APPLICANT

Name and address Lucas Marshall Trading Standards Service Southampton City Council Civic Centre Road Southampton SO14 7LY
Telephone number (if any) 02380 834930
E-mail address (optional) lucas.marshall@southampton.gov.uk

This application to review relates to the following licensing objective(s)

Please tick one or more boxes

- | | |
|---|-------------------------------------|
| 1) the prevention of crime and disorder | <input checked="" type="checkbox"/> |
| 2) public safety | <input checked="" type="checkbox"/> |
| 3) the prevention of public nuisance | <input type="checkbox"/> |
| 4) the protection of children from harm | <input type="checkbox"/> |

Please state the ground(s) for review (please read guidance note 1)

The Prevention of Crime and Disorder
Public Safety

On 4th November 2010, during an inspection at Georges, 6 Athelstan Rd, Southampton I found counterfeit and non-Uk duty paid vodka in possession for sale.

Counterfeit vodka has increasingly been found by Trading Standards Officers around the country. It is often produced from industrial alcohol which is imported into the UK. It is diluted and packed in bottles which are copies of a variety of brands. Clearly controls over the quality of the product are not as strict as would be found at a distillery producing the genuine product, and issues have been reported regarding excessive levels of methanol being present, which is poisonous.

Paragraph 11.26 of the October 2010 Amended Guidance Issued Under Section 182 of the Licensing Act 2003 states that "there is certain criminal activity that may arise in connection with licensed premises, which the Secretary of State considers should be treated particularly seriously." Which includes "the use of the licensed premises for the sale of smuggled tobacco and alcohol". Appropriate duty would not have been paid on the vodka.

It is considered that the holder of the premises licence has not fulfilled the duty under the Licensing Act 2003 to prevent crime and disorder and to protect public safety. We are therefore applying to revoke the licence.

In the supporting information we give more details and state the reasons for the request for revocation.

Please provide as much information as possible to support the application
(please read guidance note 2)

On 4th November 2010 I conducted an inspection at Georges, 6 Athelstan Road, Southampton. I targeted Georges because I had previously found counterfeit vodka at a premises associated with the family involved in Georges, namely London Off Licence 2, 27 St Catherines Rd, Bitterne. In brief Ozgur Ekinci is the Premises Licence Holder at Georges and is the Designated Premises Supervisor at Georges and London Off Licence 2. He is also a director of the company which trades as London Off Licence 2.

During the inspection I examined five 70cl bottle of Glen's brand vodka which were displayed for sale behind the counter. I believed that they were counterfeit so I took one as a food sample, reference 012106, (exhibit LDM/1) and the remaining 4 bottles, which were identically marked (exhibit LDM/2). I found a case of 6 identically labelled bottles of Glens Vodka in the store room, which I seized (exhibit LDM/3). The public analyst subsequently confirmed that vodka sampled was not genuine Glen's Vodka (Certificate of Analysis exhibit LDM/7). I also found 4 bottles of Lithuanian Vodka, displayed for sale behind the counter, which did not bear the UK Duty Stamp. I took one bottle as exhibit LDM/6.

On 3rd December 2010 I conducted an audio recorded interview with Ozgur Ekinci (CD exhibit LDM/8). Mr Ekinci stated that he has been offered Glen's vodka by hawkers from vans, however he had not purchased any. He said that he only buys from wholesalers, such as Bookers, Eastenders Cash & Carry and Batleys. It is unlikely that these businesses would sell counterfeit vodka. Mr Ekinci stated that the counterfeit vodka had originated from 3 cases which he had inherited from the previous business owner, when he took over in January 2010. I doubt whether 3 cases of Glens would have lasted this long and would assume that Mr Ekinci had bought the counterfeit vodka since then: from the receipts which I have seen (exhibits LDM/5 and LDM/9) Glen's vodka appears to be a regular purchase, and I would therefore assume, a good seller. Mr Ekinci confirmed that he knew the potential dangers of drinking counterfeit vodka, and that I had previously advised him regarding identification of counterfeit spirits. He said that he had not started checking the stock in Georges and had not obtained a UV light to check the duty stamps. He also claimed that he had inherited the non-UK duty paid Lithuanian vodka from the previous owners of Georges. He said that he did not know that he could not sell it. This should be basic knowledge for a Premises Licence Holder, and it is extremely easy to check whether a spirit is not UK duty paid.

Incidents of poisoning following consumption of counterfeit vodka have been reported occurring across the UK. I have appended a report which appeared in the BBC News regarding counterfeit Glens Vodka which caused two people to require hospital treatment following consumption. It is not acceptable that a premises licenced by this Authority should become a market place for such goods. Sale of counterfeit and non duty paid alcohol also creates unfair competition, which has a negative impact on law abiding traders. I had given Ozgur Ekinci advice regarding the potential health problems caused by counterfeit vodka, and precautions that he could take to prevent purchase and sale of counterfeit vodka, following the problems I had found at London Off Licence 2. He failed to heed that advice. I would therefore request that the licence is revoked.

Please tick yes

Have you made an application for review relating to this premises before

If yes please state the date of that application

Day Month Year

--	--	--	--	--	--	--	--	--	--

If you have made representations before relating to this premises please state what they were and when you made them

N/A

Please tick yes

- I have sent copies of this form and enclosures to the responsible authorities and the premises licence holder or club holding the club premises certificate, as appropriate
- I understand that if I do not comply with the above requirements my application will be rejected

IT IS AN OFFENCE, LIABLE ON CONVICTION TO A FINE UP TO LEVEL 5 ON THE STANDARD SCALE, UNDER SECTION 158 OF THE LICENSING ACT 2003 TO MAKE A FALSE STATEMENT IN OR IN CONNECTION WITH THIS APPLICATION

Part 3 – Signatures (please read guidance note 3)

Signature of applicant or applicant's solicitor or other duly authorised agent (See guidance note 4). **If signing on behalf of the applicant please state in what capacity.**

Signature 
.....

Date 9th February 2011
.....

Capacity Trading Standards Officer
.....

Contact name (where not previously given) and postal address for correspondence associated with this application (please read guidance note 5) Lucas Marshall Trading Standards Service Southampton City Council Civic Centre Rd	
Post town Southampton	Post Code SO14 7LY
Telephone number (if any) 02380 834930	
If you would prefer us to correspond with you using an e-mail address your e-mail address (optional) lucas.marshall@southampton.gov.uk	

Notes for Guidance

1. The ground(s) for review must be based on one of the licensing objectives.
2. Please list any additional information or details for example dates of problems which are included in the grounds for review if available.
3. The application form must be signed.
4. An applicant's agent (for example solicitor) may sign the form on their behalf provided that they have actual authority to do so.
5. This is the address which we shall use to correspond with you about this application.
6. See separate guidance for responsible authorities' details.

TRADING STANDARDS SERVICE WITNESS STATEMENT

C J Act 1967 S.9; MCA 1980 ss5A(3)(a) and 5B; Criminal Procedure Rules 2010 (Rule 27)

STATEMENT OF: **LUCAS MARSHALL**

AGE IF UNDER 18: **Over 18**

This statement (consisting of 1 page(s) each signed by me) is true to the best of my knowledge and belief and I make it knowing that, if it is tendered in evidence, I shall be liable to prosecution if I have wilfully stated in it anything which I know to be false or do not believe to be true.

Dated the 18 day of JANUARY 2011 Signature:

..... being unable to read the statement

I..... of.....

..... read it to him/her before he/she signed it.

Dated the day of 2011 Signature:

- A My name is Lucas Marshall. I am employed as a Trading Standards Officer by Southampton City Council. On 4 November 2010 I conducted an inspection at Georges, an off licence located at 6 Athelstan Road, Southampton. During the inspection I examined five 70cl bottles of Glen's brand vodka
- B which were displayed for sale behind the counter. I believed that they might be counterfeit so I took one as a food sample, reference 012106, which I produce as Exhibit LDM/1. I took the remaining identically marked bottles, which I produce as Exhibit LDM/2. I took a price label which was attached to one of the
- C Glens Vodka bottles on display, which I produce as Exhibit LDM/4, and a receipt which itemises 6 bottles of Glens Vodka purchased from Bookers Cash & Carry, Woodside Road, Eastleigh, which I produce as Exhibit LDM/5. I seized a case of 6 identically labelled bottles of Glens Vodka in the store room which I
- D produce as Exhibit LDM/3. I also found 4 bottles of Lithuanian Vodka, displayed for sale behind the counter, which did not bear the UK Duty Stamp. I took one bottle, which I produce as Exhibit LDM/6. I subsequently submitted Exhibit LDM/1 for analysis at the Public Analysts. I produce the Certificate of
- E Analysis as Exhibit LDM/7, which confirms that it was not genuine Glens Vodka. On 3 December 2010 I conducted a recorded interview with Ozgur Ekinci, the Premises Licence Holder and Designated Premises Supervisor, in accordance with the Police and Criminal Evidence Act 1984 and associated

Signature:



INVESTOR IN PEOPLE

PAGE NO: 2 CONTINUATION OF STATEMENT DATED: 18th JANUARY 2011

BY: LUCAS MARSHALL

Codes of Practice. The interview was conducted in the interview room at Trading Standards Service, 7
A Civic Centre Road, Southampton. I produce a copy of the interview CD as Exhibit LDM/8. During the
interview Mr Ekinci showed me invoices relating to purchases of alcohol, copies of which I produce as
exhibit LDM/9.

B Signature: 

C

D

E

F

G

H



Trading Standards Service

Incident reference

10/02017/FOODST

Exhibit reference

LOM/1

Description of article

1 X 70CL BOTTLE
GLEN'S VODKA FOOD
SAMPLE REF. 012106

Signature of person originally identifying

Name of person originally identifying (block letters)

LUCAS MARSHALL

EH.126 07.10.22561



Trading Standards Service

Incident reference

10/02017/FOODS

Exhibit reference

COM/2

Description of article

4 X BOTTLES OF
GREEN VODKA

Signature of person originally identifying

Name of person originally identifying (block letters)

LUCAS MARSHALL

EH.126 07.10.22561



Trading Standards Service

Incident reference

10/02017/FOODST

Exhibit reference

LAN/3

Description of article

CASE OF 6 GREENS
VODKA

Signature of person originally identifying

Name of person originally identifying (block letters)

LUCAS MARIAGU

EH.126 07.10.22561



Trading Standards Service

Incident reference

10/02017/FOODST

Exhibit reference

LOM/4

Description of article

PRICE LABEL

Signature of person originally identifying

Name of person originally identifying (block letters)

LUCAS MARSHALL

VODKA
SPECIAL
OFFER
~~£ 11.59~~
£ 9.99
GLEN

BOOKER

www.booker.co.uk

BRANCH 314

EASTLEIGH
WOODSIDE ROAD
EASTLEIGH
HANTS

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Telephone: 01933 371990
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SO50 4ZS TEL : 023 80610816
FAX : 02380612548

lem/s

CUSTOMER 100001100 HA I EKINCI
GEORGE'S OFF LICENCE & MI
6 ATHELSTAN ROAD
SOUTHAMPTON HANTS
SO19 4DD TEL: 07

INVOICE NUMBER 0218628 PAGE 01

DATE 02/11/10 TIME 12:16

TILL 02 OPERATOR 52

CODE	DESCRIPTION	PACK SIZE	QTY	PRICE	VALUE	VAT	PRICE/PTN	RRP	POR
24080	S/Spoon Sugar Granulated	10 500g	1	3.89 P	3.89	A	0.69	43.6%	
24080	S/Spoon Sugar Granulated	10 500g	1	3.89 P	3.89	A	0.69	43.6%	
67999	Red Rooster Stimulation Drk	12 500ml	2	4.19 P	8.38	B	0.72	43.0%	
67999	Red Rooster Stimulation Drk	12 500ml	1	4.19 P	4.19	B	0.72	43.0%	
91849	ES Orange PM23	12 250ml	2	1.62	3.24	B	0.23	31.0%	
91849	ES Orange PM23	12 250ml	2	1.62	3.24	B	0.23	31.0%	
093258	ES Lemonade PM23	12 250ml	1	1.62	1.62	B	0.23	31.0%	
093258	ES Lemonade PM23	12 250ml	1	1.62	1.62	B	0.23	31.0%	
093258	ES Lemonade PM23	12 250ml	1	1.62	1.62	B	0.23	31.0%	
0578	Tuckshop Blue Buble gum	12 330ml	1	1.59	1.59	B	0.32	51.3%	
057860	Tuckshop Strawberry Jelly	12 330ml	1	1.59	1.59	B	0.32	51.3%	
057876	Tuckshop Lemon Sugar Free	12 330ml	1	1.59	1.59	B	0.32	51.3%	
057879	Tuckshop Cola Sugar Free	12 330ml	1	1.59	1.59	B	0.32	51.3%	
100673	Diet Coke 2 for PM250	6 2ltr	2	5.99	11.98	B	1.59	26.2%	
096272	Happy Shopper Lemonade PM42	12 1ltr	1	3.19	3.19	B	0.42	25.6%	
096268	Happy Shopper Cherryade PM42	12 1ltr	1	3.19	3.19	B	0.42	25.6%	
094708	Heinz Beanz PM65	24 415g	1	12.49	12.49	A	0.65	19.9%	
249801	HZ Baked Beans/Fork Sausages	6 415g	1	5.99	5.99	A	1.25	20.1%	
099683	ES Kitchen Towel PM109	6 4Roll	2	3.79	7.58	B	1.09	31.9%	
050306	HS Paracetamol Capsules	12 16s	1	4.99	4.99	B	0.99	50.6%	
050365	HS Aspirin Tablets BP	12 16s	1	2.15	2.15	B	0.45	53.2%	
059660	HS Paracetamol Caplets	12 16s	1	2.49	2.49	B	0.59	58.7%	
089247	ES Cat Litter PM180	1 10ltr	4	1.07	4.28	B	1.80	30.2%	

RETAIL GROCERY SUB-TOTAL : ITEMS : 31 GOODS : 96.38 EXC.VAT

267911	Yazoo Strawberry Flav Milk	6 1ltr	1	5.69	5.69	A	1.29	26.5%	
	BUY ANY 10 FOR 6.50				4.00-				
073795	K/Mill Everyday White Medium	1 800g	10	1.05	10.50	A	1.26	16.7%	

CHILLED SUB-TOTAL : ITEMS : 11 GOODS : 12.19 EXC.VAT

51670	Haribo Giant Cola Bottles	1 3kg	1	6.99	6.99	B			
0019	Haribo Yellow Bellies	1 3kg	1	6.99	6.99	B			

CONFECTIONERY SUB-TOTAL : ITEMS : 2 GOODS : 13.98 EXC.VAT

066478	Chekov Vodka UK Duty Stamped	6 35cl	1	21.49 P	21.49	B	5.75	26.8%	
173815	Glens Vodka	6 70cl	1	43.55	43.55	B	9.89	13.8%	
466615	Smirnoff Red	6 70cl	1	51.99 P	51.99	B	12.99	21.6%	
291680	Barnstormer Cider Dry PET	6 2ltr	1	8.49 P	8.49	B	2.49	33.2%	

WINES SPIRITS BEERS SUB-TOTAL : ITEMS : 4 GOODS : 125.52 EXC.VAT

*** MULTIBUYS SAVED YOU ***

4.00

/CONT

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USTOI

MR I EKINCI

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INVOICE NUMBER 0218628 PAGE 02

DATE 02/11/10 TIME 12:16

CODE	DESCRIPTION	PACK SIZE	QTY	PRICE	VALUE	VAT	RRP	POR
------	-------------	-----------	-----	-------	-------	-----	-----	-----

BOOKER 0314
 CASH & CARRY
 PAID
 WITH THANKS

TOTAL ITEMS: 48	TROLLEY TOTALS: 1/ 48						
RATE	GOODS	MULT	NETT	VAT	TOTALS: GOODS	248.07	
A: 0.00	42.45	4.00-	38.45	0.00	VAT	36.68	
B: 17.50	209.62	0.00	209.62	36.68	INVOICE TOTAL	284.75	

*** SPEND & SAVE STATEMENT ***

SPEND AT THIS BRANCH:	PERIOD TO DATE	THIS INVOICE	NEW TOTAL
TOBACCO SPEND **	2572.31	0.00	2572.31
NON-TOBACCO SPEND **	1822.95	248.07	2071.02
TOTAL SPEND **	4395.26	248.07	4643.33

** TERMS & CONDITIONS APPLY - SEE IN-BRANCH FOR DETAILS

WITH STUDENTS NOW GOING BACK SEE DETAILS
OF OUR STUDENT PROMOTION NOW AVAILABLE





Trading Standards Service

Incident reference

10/02017/FOODS

Exhibit reference

LON/6

Description of article

1 X BOTTLE OF
LITHUANIAN VODKA

Signature of person originally identifying

L

Name of person originally identifying (block letters)

LYCOS MARSHALL

EH.126 07.10.22561

FOOD SAFETY ACT 1990

CERTIFICATE OF ANALYSIS OR EXAMINATION CARRIED OUT UNDER FOOD SAFETY (SAMPLING AND QUALIFICATIONS) REGULATIONS 1990

To: L Marshall
Southampton City Council, Civic Centre,
Southampton, Hampshire, SO14 7LY

I, the undersigned, Public Analyst for Southampton City Council, certify that on 05/11/2010 the sample marked:

<u>Date sample taken</u>	<u>Reference number, description etc.</u>	<u>Weight/measure</u>
04/11/2010	012106	700ml
1150	GLENS VODKA	

Place of Sampling: GEORGE'S, 6 ATHELSTAN RD, SOTON

was received by me from you (the person named above)

I certify that the sample was analysed by me or under my direction and the results are as follows:-

Alcohol % v/v	:	33.4
Conductivity @ 20 °C us/cm	:	308
Methanol g/100L alc	:	< 0.10
Acetaldehyde g/100L alc	:	18.1

My opinion and observations are:-

The declared alcoholic strength was 37.5 % volume.

The uncertainty of measurement is 0.4% alcohol by volume.

The difference between the amount of alcohol found and the amount declared taking into account the uncertainty of measurement was 3.7% by volume. This difference is outside the permitted tolerance of 0.3% alcohol by volume prescribed in The Food Labelling Regulations 1996 for vodka.

16 December 2010

Lab ref: 164280

Page 1 of 2

The sample had an alcohol content of 3.4% volume less than the minimum permitted.

Genuine Glen's vodka does not contain acetaldehyde.

The results show that the sample contains acetaldehyde.

Genuine Glen's vodka does not have a significant conductivity.

The results show that the sample has a significant conductivity.

The conductivity is consistent with a pure spirit being diluted with tap water

Genuine Glen's vodka is only bottled in bottles supplied by Allied Glass Containers (AGC). These bottles have a small AGC logo on the base of the bottle with '58mm C12173' embossed in the glass, about 5mm from the base.

No such logo or embossing was present on the bottle.

The UK duty stamp on genuine Glen's brand vodka fluoresces at a wavelength of 365nm.

The UK duty stamp on the bottle did not fluoresce.

In my opinion the sample is not genuine Glen's brand vodka.

I further certify that the sample had undergone no change which would affect my results, opinion or observations.

Certified by me this 16th day of December 2010, at Southsea

Signature: 

Name: SHAYNE DYER
PUBLIC ANALYST

Official address/Telephone No: As Letterhead

Unless you request otherwise this specimen will be disposed of 28 days from the date of this report.



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EASTLEIGH
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FAX : 02380612548

LOM/9

INVOICE NUMBER 0499345 PAGE 01

DATE 09/11/10 TIME 12:06

TILL 04 OPERATOR 52

CUSTOMER I EKINCI
GEORGE'S OFF LICENCE & MI
6 ATHELSTAN ROAD
SOUTHAMPTON HANTS
SO19 4DD TEL: 01

CODE	DESCRIPTION	PACK SIZE	QTY	PRICE	VALUE	VAT	PRICE/PTN RRP	FOR
100584	Coca Cola PM 2 for PM250	6 2 ltr	2	5.99	11.98	B	1.59	26.2%
	6.25 EACH WHEN YOU BUY 2 CASES				2.28-			
	6.25 EACH WHEN YOU BUY 2 CASES				2.28-			
109385	Doritos Cool Original PM99	10 110g	1	7.39 P	7.39	A	0.99	25.4%
109385	Doritos Cool Original PM99	10 110g	1	7.39 P	7.39	A	0.99	25.4%
109386	Doritos Chilli Heatwave PM99	10 110g	1	7.39 P	7.39	A	0.99	25.4%
109387	Doritos Tangy Cheese PM99	10 110g	1	7.39 P	7.39	A	0.99	25.4%
098743	Hellmanns Squeezy Mayo real	6 430ml	1	8.79 P	8.79	A	2.39	38.7%
103574	Whiskas Complete Chick PM125	10 375g	1	8.29	8.29	B	1.25	22.1%
103575	Whiskas Complete Tuna PM125	10 375g	1	8.29	8.29	B	1.25	22.1%
0247	ES Cat Litter PM180	1 10ltr	3	1.07	3.21	B	1.80	30.2%

RETAIL GROCERY SUB-TOTAL : ITEMS : 12 GOODS : 65.56 EXC.VAT

BUY 1 CASE FOR 3.40 2.40-
BUY 1 CASE FOR 5.90 1.70-
BUY ANY 10 FOR 3.50 1.00-

212341	Fresh Milk Full Cream Past	4 2Ltr	2	4.60	9.20	A	1.44	20.1%
335208	Milk Pasteurised	1 568ml	10	0.45	4.50	A	0.55	18.2%
454490	Fresh Milk Full Cream Past	10 1ltr	1	7.60	7.60	A	0.94	19.1%
	BUY 1 CASE FOR 3.40				8.40-			
	BUY 1 CASE FOR 5.90				1.70-			
	BUY 1 CASE FOR 5.90				1.70-			
	BUY ANY 10 FOR 3.50				1.00-			
212321	Fresh Milk Semi Skimmed	4 2Ltr	7	4.60	32.20	A	1.44	20.1%
355149	Milk Semi-Skimmed	1 568ml	10	0.45	4.50	A	0.55	18.2%
454460	Fresh Milk S/Skim Past	10 1ltr	1	7.60	7.60	A	0.94	19.1%
454460	Fresh Milk S/Skim Past	10 1ltr	1	7.60	7.60	A	0.94	19.1%
074803	Yazoo Banana Flavoured Milk	10 500g	1	4.99	4.99	A	0.95	47.5%
074804	Yazoo Strawberry Flav Milk	10 500g	1	4.99	4.99	A	0.95	47.5%
	BUY ANY 10 FOR 6.50				4.00-			
	BUY ANY 10 FOR 6.50				4.00-			
073793	K/Mill Everyday White Thick	1 800g	10	1.05	10.50	A	1.26	16.7%
073795	K/Mill Everyday White Medium	1 800g	10	1.05	10.50	A	1.26	16.7%
205431	Allinson Wholemeal Batch	1 800g	4	1.09	4.36	A	1.62	32.7%

CHILLED SUB-TOTAL : ITEMS : 58 GOODS : 82.64 EXC.VAT

BUY ANY 2 CASES GET 2.00 OFF 2.00-

058859	Cad Caramel Std	48 sgl	1	16.89 P	16.89	B	0.56	26.2%
327494	Riesen Chew Chocolate Stick	24 45g	1	6.39	6.39	B	0.41	23.7%
609340	Cad Wholenut Std	48 50g	1	16.89 P	16.89	B	0.56	26.2%

CONFECTIONERY SUB-TOTAL : ITEMS : 3 GOODS : 38.17 EXC.VAT

109583	Bacardi Breezer P/Apple PMP	6 70cl	1	10.49 P	10.49	B	2.99	31.3%
109584	Bacardi Breezer Orange PMP	6 70cl	1	10.49 P	10.49	B	2.99	31.3%
109585	Bacardi Breezer Wtrmelon PMP	6 70cl	1	10.49 P	10.49	B	2.99	31.3%
767954	Courvoisier VS Cognac	6 35cl	1	44.79 P	44.79	B	12.45	29.5%
090305	San Miguel NRB	8 660ml	1	10.49 P	10.49	B	2.15	28.3%
106479	Strongbow PET PM349	6 2ltr	1	10.99 P	10.99	B	3.49	38.3%
106479	Strongbow PET PM349	6 2ltr	1	10.99 P	10.99	B	3.49	38.3%
067069	Bulmers Original Cider NRB	12 568ml	1	12.50 P	12.50	B	1.79	31.6%
291680	Barnstormer Cider Dry PET	6 2ltr	1	9.49	9.49	B	2.49	25.4%

/CONT

BOOKER

www.booker.co.uk

BRANCH 314

CUSTOMER

MR I EKINCI

Booker is the trading name of Booker Limited
 Registered Office: Equity House, Irthlingborough Road, Wellingborough, Northants NN8 1LT
 Telephone: 01933 371000
 Registered in England. Number 197380, VAT Number GB 848 9315 81

INVOICE NUMBER 0499345

PAID
 Partner of
 Equity Hse
 Irthlingbor
 371000
 09/11/10

DATE 09/11/10 TIME 12:06

CODE	DESCRIPTION	PACK SIZE	QTY	PRICE	VALUE	VAT	RRP	POR
WINES SPIRITS BEERS SUB-TOTAL :		ITEMS :	9	GOODS :	130.72	EXC.VAT		
097149	Lemons	1 10s	2	1.98	3.96	A		
111558	Carrots PM75	1 500g	2	0.50	1.00	A	0.75	33.3%
097165	Salad Tomatoes	1 6kg	1	7.98	7.98	A		
FRUIT & VEG SUB-TOTAL :		ITEMS :	5	GOODS :	12.94	EXC.VAT		

1-ONE
 2-RCGF
 3-000
 4-SO-C

*** MULTIBUYS SAVED YOU *** 32.46

BOOKER 0514
 CASH & CARRY
 PAID
 WITH THANKS

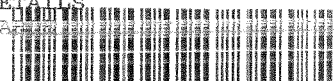
TOTAL ITEMS: 87	TROLLEY TOTALS: 1/ 87				TOTALS: GOODS	330.03
RATE	GOODS	MULT	NETT	VAT	VAT	35.12
A: 0.00	159.83	30.46-	129.37	0.00		
B: 17.50	202.66	2.00-	200.66	35.12		
					INVOICE TOTAL	365.15

*** SPEND & SAVE STATEMENT ***

SPEND AT THIS BRANCH:	PERIOD TO DATE	THIS INVOICE	NEW TOTAL
TOBACCO SPEND **	0.00	0.00	0.00
NON-TOBACCO SPEND **	0.00	330.03	330.03
TOTAL SPEND **	0.00	330.03	330.03

** TERMS & CONDITIONS APPLY - SEE IN-BRANCH FOR DETAILS

WITH STUDENTS NOW GOING BACK SEE DETAILS
 OF OUR STUDENT PROMOTION NOW AVAILABLE



KER

www.booker.co.uk

Trading name of Booker Limited
Office: Equity House, Irthlingborough Road, Wellingborough, Northants NN8 1LT
Tel: 01933 371000
In England, Number 197389, VAT Number GB 848 9315 31

BRANCH 314

EASTLEIGH
WOODSIDE ROAD
EASTLEIGH
HANTS

S050 4ZS TEL : 023 80610816
FAX : 02380612548

CUSTOMER
GEORGE'S OFF LICENCE & MI
6 ATHELSTAN ROAD
SOUTHAMPTON
SO19 4DD

EKINCI
HANTS
TEL: 07

INVOICE NUMBER 1048377 PAGE 01

DATE 09/11/10 TIME 12:22

TILL 10 OPERATOR 73

CODE	DESCRIPTION	PACK SIZE	QTY	PRICE	VALUE	VAT	PRICE/PTN RRP POR
108859	Amber Leaf	10 12.5g	1	23.43	23.43	B	2.98 7.6%
103268	Winston Red KS	10 20s	1	38.67	38.67	B	4.79 5.1%
047222	E&H KS Gold	20 10s	1	51.57	51.57	B	3.22 5.9%
108295	JPS SK Blue PM483	10 20s	1	39.04	39.04	B	4.83 5.0%
536003	Cutters Choice	10 12.5g	1	23.30	23.30	B	2.96 7.5%
888305	Cutters Choice	10 25g	1	45.97	45.97	B	5.80 6.9%
576920	Drum Gold	10 12.5g	1	24.59	24.59	B	3.09 6.5%
420281	Hamlet Drum	50 Sgl	1	29.65	29.65	B	0.84 17.1%

TOTAL ITEMS: 8	TROLLEY TOTALS: 1/ 8	TOTALS: GOODS	276.22
RATE	GOODS	VAT	48.34
A: 0.00	0.00		
B: 17.50	276.22		
	0.00	INVOICE TOTAL	324.56
	276.22		
	0.00		
	48.34		

*** SPEND & SAVE STATEMENT ***

SPEND AT THIS BRANCH:	PERIOD TO DATE	THIS INVOICE	NEW TOTAL
TOBACCO SPEND **	0.00	276.22	276.22
NON-TOBACCO SPEND **	330.03	0.00	330.03
TOTAL SPEND **	330.03	276.22	606.25

** TERMS & CONDITIONS APPLY - SEE IN-BRANCH FOR DETAILS

WITH STUDENTS NOW GOING BACK SEE DETAILS
OF OUR STUDENT PROMOTION NOW AVAILABLE



BOOKER

www.booker.co.uk

BRANCH 314

EASTLEIGH
WOODSIDE ROAD
EASTLEIGH
HANTS

Booker is the trading name of Booker Limited
Registered Office: Equity House, Irthlingborough Road, Wellingborough, Northants NN8 1LT
Telephone: 01933 371000
Registered in England. Number 197380, VAT Number GB 848 9315 81

SO50 4ZS TEL : 023 80610816
FAX : 02380612548

CUSTOMER
GEORGE'S OFF LICENCE & MI
6 ATHELSTAN ROAD
SOUTHAMPTON
SO19 4DD

EKINCI
HANTS
TEL: 07

INVOICE NUMBER 0322331 PAGE 01

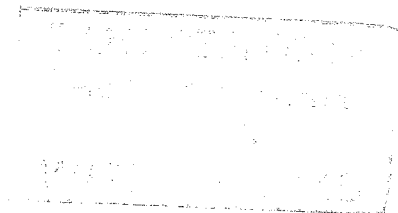
DATE 16/11/10 TIME 15:09

TILL 03 OPERATOR 24

CODE	DESCRIPTION	PACK SIZE	QTY	PRICE	VALUE	VAT	PRICE/PTN	RRP	POR
870188	Chewits Fruit Salad Pkt	40 pkt	1	7.29 P	7.29	B	0.30	28.6%	
108145	Chewits Cola Stick Pack	40 Sgl	1	7.29 P	7.29	B	0.30	28.6%	
	5.00 EACH WHEN YOU BUY 2 CASES								
173815	Glens Vodka	6 70cl	1	40.99 P	40.99	B	9.89	18.8%	
466615	Smirnoff Red	6 70cl	1	51.99 P	51.99	B	12.99	21.6%	
009546	Jack Daniels 40% ABV	6 20cl	1	25.99 P	25.99	B	6.79	25.0%	
500910	Chekov Imperial Vodka	6 20cl	1	12.99	12.99	B	3.69	31.1%	

*** MULTIBUYS SAVED YOU ***

4.58



TOTAL ITEMS: 6		TROLLEY TOTALS: 1/ 6		TOTALS: GOODS	
RATE	GOODS	MULT	NETT	VAT	
A: 0.00	0.00	0.00	0.00	0.00	141.96
B: 17.50	146.54	4.58-	141.96	24.84	24.84
					INVOICE TOTAL
					166.80

*** SPEND & SAVE STATEMENT ***

SPEND AT THIS BRANCH:	PERIOD TO DATE	THIS INVOICE	NEW TOTAL
TOBACCO SPEND **	389.46	0.00	389.46
NON-TOBACCO SPEND **	459.15	141.96	601.11
TOTAL SPEND **	848.61	141.96	990.57

** TERMS & CONDITIONS APPLY - SEE IN-BRANCH FOR DETAILS

WITH STUDENTS NOW GOING BACK SEE DETAILS
OF OUR STUDENT PROMOTION NOW AVAILABLE





Trade Suppliers of Wines, Beers, Spirits Specialist, Minerals, Confectionery, Tobacco & Cigarettes
 London › Slough › Birmingham › Coventry › Barking › Croydon
 24 Rigg Approach › Lea Bridge Road › Leyton › London E10 7QN
 Tel: 020 8556 7784 (4 lines) › Fax: 020 8556 0765
 E-mail: info@eastendersplc.co.uk

11 E Daypass 3
 12 E Daypass 3
 13 E Daypass 3
 14 E Daypass 3
 15 E Daypass 3

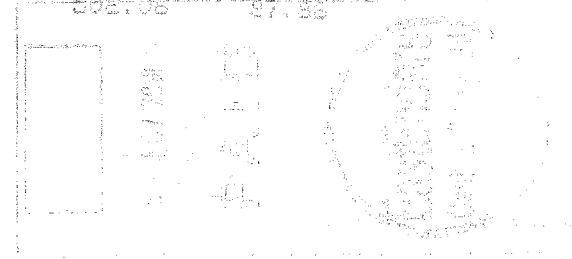
Page 1

Invoice No: 178703 Time & Date: 12:51 on 24/01/2010
 Supplier: J Cashier ID: 491 Cashier Name: rahul

EX DE	DESCRIPTION	PACK SIZE	UNIT OF SALE	QUANTITY	PRICE	EXT. PRICE	VAT
0110	BLOSSOM HILL WHITE ZINFAN	75cl	6	2	17.99	35.98	A
0011	PILSENER BEER	500ml	24	2	15.99	31.98	A
0090	SPARKING 5% ALC	330ml	24	1	22.69	22.69	A
0108	BLOSSOM HILL WHITE GRENADE	75cl	6	2	19.99	39.98	A
0010	HEINEKEN BEER	500ml	24	3	15.99	50.97	A
0139	GALLO SHIRAZ DRY RED	75cl	6	2	17.99	35.98	A
0137	DOCKERS BIRCH BEER	500ml	24	2	18.99	37.98	A
0127	GUINNESS STOUT	75cl	6	2	17.99	35.98	A
0099	BLACK TOWER ROSE WINE	75cl	6	1	19.49	19.49	A
0136	GALLO RUBY CABERNET	75cl	6	1	14.99	14.99	A
0130	GALLO WHITE GARNACHE	75cl	6	1	15.99	15.99	A
0098	AUSTRALIAN BUSH COLON CHATEAU	75cl	6	1	15.99	15.99	A
0097	AUSTRALIAN BUSH MERLOT	75cl	6	1	13.99	13.99	A
0095	AUSTRALIAN BUSH CAB SAUVIGNON	75cl	6	1	13.99	13.99	A
0014	WARISO ALL TYPE	175cl	12	6	5.89	35.34	A
0131	GALLO WHITE ZINFAN	75cl	6	2	15.99	31.98	A
0018	GLENS	20cl	6	1	14.49	14.49	A
0022	GLENS	35cl	6	1	24.99	24.99	A
0014	JACK DANTEL MINI	10x75cl	1	1	12.69	12.69	A

NET TOTAL: 502.08 +VAT 567.91
 TOTAL GOODS: 502.08

TAX RATE	GOODS	VAT
17.50	502.08	87.83



VAT-TOTAL: 87.83
 INVOICE-TOTAL: 590.91

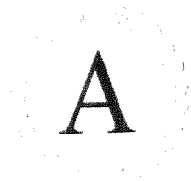
f 563-28

GOODS WITHOUT ENGLISH INGREDIENTS SHOULD BE LABELLED ACCORDINGLY BEFORE SALE.

VAT No: 792 1903 16

THANK YOU FOR YOUR VALUED CUSTOM

This invoice must be presented against any queries or returns. Title of goods will not transfer until they have been paid for in full. Should the goods have been delivered, damaged or short the receipt MUST be signed accordingly otherwise no claim will be accepted. The goods once sold are not returnable unless agreed. Pallets must be returned or a charge will be made.



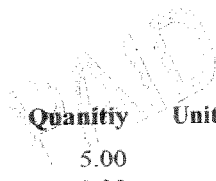
ALPA CASH AND CARRY LTD.
 36 A LEYTON INDUSTRIAL VILLAGE
 ARGALL AVENUE LONDON E10 7QP

GEORGIES OFFLICENCE
 6 ALSTENTON ROAD
 SOUTHAMTON
 SO19 4DP

Invoice No: 3087
 Date: 06/11/2010

VAT Reg No: 970 7443 04
 Telephone No: 0208 558 2004
 Email: alpacashandcarry@hotmail.co.uk

GEORGIES



Details	Quantity	Unit Price	Net Amount	VAT %	VAT
STELLA ARTOIS CANS	5.00	19.99	99.95	17.50	17.49
RED STRIPE CANS 24*500ML	3.00	18.49	55.47	17.50	
KRONENBOURG CANS	5.00	17.49	87.45	17.50	15.30
FOSTER CANS 500ML	5.00	15.99	79.95	17.50	13.99
KESTREL SUPER CANS	2.00	27.49	54.98	17.50	9.62
SPECIAL BREW CANS	2.00	28.49	56.98	17.50	9.97
VALPOLICELLA ALPA PREMIUM 6*750ML	2.00	16.99	33.98	17.50	5.95
MONTEPULCIANO D'ABRUZZO ALPA 6*750ML	2.00	16.99	33.98	17.50	5.95
PINOT GRIGIO ALPA PREMIUM 6*750ML	2.00	16.99	33.98	17.50	5.95
PINOT GRIGIO BLUSH ALPA PREMIUM 6*750ML	2.00	16.99	33.98	17.50	5.95
CABERNET SAUVIGNON ALPA PREMI 6*750ML	2.00	16.99	33.98	17.50	5.95
CHARDONNAY ALPA PREMIUM 6*750ML	2.00	16.99	33.98	17.50	5.95
MERLOT ALPA PREMIUM 6*750ML	2.00	16.99	33.98	17.50	5.95
SOAVE ALPA PREMIUM 6*750ML	2.00	16.99	33.98	17.50	5.95
TREBBIANO D'ABRUZZO ALPA PREMIUM 6*750ML	2.00	16.99	33.98	17.50	5.95
CARLING CANS 24*500ML	3.00	15.49	46.47	17.50	8.13
SKOL SUPER CANS	2.00	27.49	54.98	17.50	9.62
GROLSCH CANS 500ML	3.00	17.49	52.47	17.50	9.18
BECKS 24*500ML CANS	3.00	18.49	55.47	17.50	1
CARLSBERG EXPORT CANS 24*500 ML	3.00	16.99	50.97	17.50	8.92
CARLSBERG LAGER CANS 24*500ML	3.00	15.49	46.47	17.50	8.13
ZYWIEC POLISH BEER CANS	2.00	18.99	37.98	17.50	6.65
WARKA STRONG CAN	2.00	24.99	49.98	17.50	8.75
WARKA RED LABEL BEER 500ML CAN	2.00	19.99	39.98	17.50	7.00
SAN MIGUEL CANS 24*500ML	2.00	19.99	39.98	17.50	7.00
HEINEKEN CANS 500ML	2.00	19.49	38.98	17.50	6.82

MAKRO SELF SERVICE WHOLESALE LTD
 Liverpool Road
 B0 7RT Manchester
 Phone: 0161 788 8448 Fax: 0161 788 4749

MAKRO Fareham
 2-4 Dewar Close
 PO15 5UB Fareham
 Phone: 0844 445 7445 Fax: 01489 865312

Page: 1
 Date of creation: 07/11/2010 16:50
 Date of print: 07/11/2010 16:50

The policy overleaf has been updated. Details at www.makro.co.uk or in-store
 Promotion and savings are calculated and rounded up/down on a unit basis
 Invoice 0/0 (010)0010/311132 (010-060901)

010/249 9174

GEORGES OFF LICENCE Customer: 1
 (THELSTAN ROAD 6 Customer VF
 BR 5019 4DD SOUTHAMPTON 537

M	Item number	Item description	Pack	Piece pr.	Cont.P.	Sales pr.	Qty	Total amount	Vat DD	VOP RED
	5035766040613	BULMERS ORIGINAL SHRINK PK12X568M	CS	1.149	12	13.79	2	27.58	4	
	3155930400530	DESPERADOS 24X330ML NRB	CS	0.948	24	22.75	1	22.75	4	
	05391516871549	MAGNERS 12X568ML NRB	CS	1.079	12	12.95	1	12.95	4	
	05016840801214	GLEN VODKA 6X70CL	CS	6.990	6	41.94	1	41.94	4	P
	05010327405063	SAILOR JERRY GOLDEN RUM 6X70CL	CS	11.490	6	68.94	1	68.94	4	P
	05000469071837	LUCOZADE ORIGINAL 24X380ML	CS	0.437	24	10.49	1	10.49	4	P
	05000469071844	LUCOZADE ENERGY ORANGE 24X380ML	CS	0.437	24	10.49	1	10.49	4	P
	5413149253322	FAIRY LIQUID ORIGINAL 3X750ML	EA	2.800	1	2.80	3	8.40	4	P
	08722700523925	KNORR RAGU TRADITIONAL 6X500G	CS	1.658	6	9.95	2	19.90	0 574	P
	5017600030486	RW SKIMMED MILK 2LTR	EA	1.100	1	1.10	2	2.20	0	
	05017600099032	RW SEMI SKIMMED MILK 10X1LT	CS	0.549	10	5.49	1	5.49	0	
	5012035913953	HARIBO SOUR SUCKERS 60X10P GIANT	CS	0.050	60	2.99	2	5.98	4	
	5010487886313	TWIST CABLES STRAWBERRY 100X10P	EA	3.990	1	3.99	1	3.99	4	P
	5010487233797	TWIST CABLES FIZZY RAINBOW 1KG	EA	5.390	1	5.39	1	5.39	4	
	5010003000247	HOVIS WHOLEMEAL 400G	EA	0.890	1	0.89	1	0.89	0	
	5010003059016	HOVIS SEED LIGHT & NUTTY 400G	EA	0.890	1	0.89	1	0.89	0	
	5000373702322	UTTERLY BUTTERLY 1KG	EA	3.190	1	3.19	8	25.52	0 580	P
	5010487264876	PREMIUM BAKING POTATOES 2.5KG	EA	1.590	1	1.59	2	3.18	0	
	5010487259780	VINE TOMATO 5KG	CS	7.490	1	7.49	1	7.49	0	
	5010487283389	COCKTAIL TOMATOES ON VINE 500G	EA	1.790	1	1.79	2	3.58	0	
	8713021112608	MUSHROOMS CLOSED CUP 500G	EA	1.150	1	1.15	2	2.30	0	P
	5010487347296	ORANGES 2KG	EA	2.390	1	2.39	2	4.78	0	
	5011187104943	PREMIER XL PORK & PICKLE ROLL	EA	0.790	1	0.79	8	6.32	0	
	5011187104875	PREMIER CORNISH PASTY 220G	EA	1.190	1	1.19	1	1.19	0	

RAGU BUY 1 GET 1 FREE 9.96- 0 574
 UTTERLY BUTTERLY 1KG B151F 12.76- 0 580

Number of packs: 48 Total weight: 0.000 KG Total deposits: 0 Net total: 279.91

Excl. VAT	VAT rate	VAT
61.01	0= 0.00%	0.00
218.90	4=17.50%	38.31
279.91		38.31

Gross amount 318.22

Cash 320.00
 Return amount 1.78-

Thank you for shopping at MAKRO
 ***** END OF TRANSACTION *****

KER

www.booker.co.uk

Trading name of Booker Limited
Office: Equity House, Irthlingborough Road, Wellingborough, Northants NN8 1LT
01933 371000
Registered in England. Number 197380, VAT Number GB 848 9315 81

BRANCH 314

EASTLEIGH
WOODSIDE ROAD
EASTLEIGH
HANTS

SO50 4ZS TEL : 023 80610816
FAX : 02380612548

LOM/9

INVOICE NUMBER 0499345 PAGE 01

DATE 09/11/10 TIME 12:06

TILL 04 OPERATOR 52

CUSTOMER EKINCI
GEORGE'S OFF LICENCE & MI
6 ATHELSTAN ROAD
SOUTHAMPTON HANTS
SO19 4DD TEL: 0

CODE	DESCRIPTION	PACK SIZE	QTY	PRICE	VALUE	VAT	PRICE/PTN RRP	POR
100584	Coca Cola PM 2 for PM250 6.25 EACH WHEN YOU BUY 2 CASES 6.25 EACH WHEN YOU BUY 2 CASES	6 2 ltr	2	5.99	11.98	B	1.59	26.2%
109385	Doritos Cool Original PM99	10 110g	1	7.39 P	7.39	A	0.99	25.4%
109385	Doritos Cool Original PM99	10 110g	1	7.39 P	7.39	A	0.99	25.4%
109386	Doritos Chilli Heatwave PM99	10 110g	1	7.39 P	7.39	A	0.99	25.4%
109387	Doritos Tangy Cheese PM99	10 110g	1	7.39 P	7.39	A	0.99	25.4%
098743	Hellmanns Squeezy Mayo real	6 430ml	1	8.79 P	8.79	A	2.39	38.7%
103574	Whiskas Complete Chick PM125	10 375g	1	8.29	8.29	B	1.25	22.1%
103575	Whiskas Complete Tuna PM125	10 375g	1	8.29	8.29	B	1.25	22.1%
0747	ES Cat Litter PM180	1 10ltr	3	1.07	3.21	B	1.80	30.2%

RETAIL GROCERY

SUB-TOTAL : ITEMS : 12

GOODS : 65.56 EXC.VAT

- BUY 1 CASE FOR 3.40
- BUY 1 CASE FOR 5.90
- BUY ANY 10 FOR 3.50

212341	Fresh Milk Full Cream Past	4 2Ltr	2	4.60	9.20	A	1.44	20.1%
335208	Milk Pasteurised	1 568ml	10	0.45	4.50	A	0.55	18.2%
454490	Fresh Milk Full Cream Past	10 1ltr	1	7.60	7.60	A	0.94	19.1%
	BUY 1 CASE FOR 3.40				8.40-			
	BUY 1 CASE FOR 5.90				1.70-			
	BUY 1 CASE FOR 5.90				1.70-			
	BUY ANY 10 FOR 3.50				1.00-			
212321	Fresh Milk Semi Skimmed	4 2Ltr	7	4.60	32.20	A	1.44	20.1%
355149	Milk Semi-Skimmed	1 568ml	10	0.45	4.50	A	0.55	18.2%
454460	Fresh Milk S/Skim Past	10 1ltr	1	7.60	7.60	A	0.94	19.1%
454460	Fresh Milk S/Skim Past	10 1ltr	1	7.60	7.60	A	0.94	19.1%
074803	Yazoo Banana Flavoured Milk	10 500g	1	4.99	4.99	A	0.95	47.5%
074804	Yazoo Strawberry Flav Milk	10 500g	1	4.99	4.99	A	0.95	47.5%
	BUY ANY 10 FOR 6.50				4.00-			
	BUY ANY 10 FOR 6.50				4.00-			
073793	K/Mill Everyday White Thick	1 800g	10	1.05	10.50	A	1.26	16.7%
073795	K/Mill Everyday White Medium	1 800g	10	1.05	10.50	A	1.26	16.7%
07431	Allinson Wholemeal Batch	1 800g	4	1.09	4.36	A	1.62	32.7%

CHILLED

SUB-TOTAL : ITEMS : 58

GOODS : 82.64 EXC.VAT

- BUY ANY 2 CASES GET 2.00 OFF

058859	Cad Caramel Std	48 sgl	1	16.89 P	16.89	B	0.56	26.2%
327494	Riesen Chew Chocolate Stick	24 45g	1	6.39	6.39	B	0.41	23.7%
609340	Cad Wholenut Std	48 50g	1	16.89 P	16.89	B	0.56	26.2%

CONFECTIONERY

SUB-TOTAL : ITEMS : 3

GOODS : 38.17 EXC.VAT

109583	Bacardi Breezer P/Apple PMP	6 70cl	1	10.49 P	10.49	B	2.99	31.3%
109584	Bacardi Breezer Orange PMP	6 70cl	1	10.49 P	10.49	B	2.99	31.3%
109585	Bacardi Breezer Watermelon PMP	6 70cl	1	10.49 P	10.49	B	2.99	31.3%
767954	Courvoisier VS Cognac	6 35cl	1	44.79 P	44.79	B	12.45	29.5%
090305	San Miguel NRB	8 660ml	1	10.49 P	10.49	B	2.15	28.3%
106479	Strongbow PET PM349	6 2ltr	1	10.99 P	10.99	B	3.49	38.3%
106479	Strongbow PET PM349	6 2ltr	1	10.99 P	10.99	B	3.49	38.3%
067069	Bulmers Original Cider NRB	12 568ml	1	12.50 P	12.50	B	1.79	31.6%
291680	Barnstormer Cider Dry PET	6 2ltr	1	9.49	9.49	B	2.49	25.4%

/CONT

BOOKER

www.booker.co.uk

BRANCH 314

CUSTOMER

I EKINCI

Booker is the trading name of Booker Limited
 Registered Office: Equity House, Irthlingborough Road, Wellingborough, Northants NN8 1LT
 Telephone: 01933 371000
 Registered in England. Number 197380, VAT Number GB 848 9315 81

INVOICE NUMBER 0499345

DATE 09/11/10 TIME 12:06

ER
 PA
 371000
 9land

CODE	DESCRIPTION	PACK SIZE	QTY	PRICE	VALUE	VAT	RRP	POR
WINES SPIRITS BEERS SUB-TOTAL :		ITEMS :	9	GOODS :	130.72	EXC.VAT		
097149	Lemons	1 10s	2	1.98	3.96	A		
111558	Carrots PM75	1 500g	2	0.50	1.00	A	0.75	33.3%
097165	Salad Tomatoes	1 6kg	1	7.98	7.98	A		
FRUIT & VEG SUB-TOTAL :		ITEMS :	5	GOODS :	12.94	EXC.VAT		
*** MULTIBUYS SAVED YOU ***			32.46					

LOMF
 JRGF
 3007
 50150

BOOKER 0314
 CASH & CARRY
 PAID
 WITH THANKS

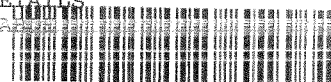
TOTAL ITEMS:	87	TROLLEY TOTALS:	1/ 87				
RATE	GOODS	MULT	NETT	VAT	TOTALS: GOODS	330.03	
A: 0.00	159.83	30.46-	129.37	0.00	VAT	35.12	
B: 17.50	202.66	2.00-	200.66	35.12	INVOICE TOTAL	365.15	

*** SPEND & SAVE STATEMENT ***

SPEND AT THIS BRANCH:	PERIOD TO DATE	THIS INVOICE	NEW TOTAL
TOBACCO SPEND **	0.00	0.00	0.00
NON-TOBACCO SPEND **	0.00	330.03	330.03
TOTAL SPEND **	0.00	330.03	330.03

** TERMS & CONDITIONS APPLY - SEE IN-BRANCH FOR DETAILS

WITH STUDENTS NOW GOING BACK SEE DETAILS
 OF OUR STUDENT PROMOTION NOW AVAILABLE



KER

www.booker.co.uk

Trading name of Booker Limited
Office: Equity House, Irthingborough Road, Wellingborough, Northants NN8 1LT
Tel: 01933 371000
In England. Number 197380, VAT Number GB 348 9315 81

BRANCH 314

EASTLEIGH
WOODSIDE ROAD
EASTLEIGH
HANTS

S050 4ZS TEL : 023 80610816
FAX : 02380612548

CUSTOMER 10001100 I EKINCI
GEORGE'S OFF LICENCE & MI
6 ATHELSTAN ROAD
SOUTHAMPTON
SO19 4DD
CODE DESCRIPTION

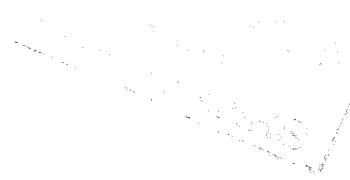
HANTS
TEL: 0

INVOICE NUMBER 1048377 PAGE 01

DATE 09/11/10 TIME 12:22

TILL 10 OPERATOR 73

CODE	DESCRIPTION	PACK SIZE	QTY	PRICE	VALUE	VAT	PRICE/PTN RRP POR
108859	Amber Leaf	10 12.5g	1	23.43	23.43	B	2.98 7.6%
103268	Winston Red KS	10 20s	1	38.67	38.67	B	4.79 5.1%
047222	B&H KS Gold	20 10s	1	51.57	51.57	B	3.22 5.9%
108295	JPS SK Blue PM483	10 20s	1	39.04	39.04	B	4.83 5.0%
536003	Cutters Choice	10 12.5g	1	23.30	23.30	B	2.96 7.5%
888305	Cutters Choice	10 25g	1	45.97	45.97	B	5.80 6.9%
576920	Drum Gold	10 12.5g	1	24.59	24.59	B	3.09 6.5%
420281	Hamlet Drum	50 Sgl	1	29.65	29.65	B	0.84 17.1%



TOTAL ITEMS: 8	TROLLEY TOTALS: 1/ 8			
RATE	GOODS	MULT	NETT	VAT
A: 0.00	0.00	0.00	0.00	0.00
B: 17.50	276.22	0.00	276.22	48.34

TOTALS: GOODS	276.22
VAT	48.34
INVOICE TOTAL	324.56

*** SPEND & SAVE STATEMENT ***

SPEND AT THIS BRANCH:	PERIOD TO DATE	THIS INVOICE	NEW TOTAL
TOBACCO SPEND **	0.00	276.22	276.22
NON-TOBACCO SPEND **	330.03	0.00	330.03
TOTAL SPEND **	330.03	276.22	606.25

** TERMS & CONDITIONS APPLY - SEE IN-BRANCH FOR DETAILS

WITH STUDENTS NOW GOING BACK SEE DETAILS
OF OUR STUDENT PROMOTION NOW AVAILABLE



BOOKER

www.booker.co.uk

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 Registered Office: Equity House, Irthlingborough Road, Wellingborough, Northants NN8 1LT
 Telephone: 01933 371000
 Registered in England. Number 197380, VAT Number GB 848 9315 81

BRANCH 314

EASTLEIGH
 WOODSIDE ROAD
 EASTLEIGH
 HANTS

SO50 4ZS TEL : 023 80610816
 FAX : 02380612548

CUSTOMER I EKINCI
 GEORGE'S OFF LICENCE & MI
 6 ATHELSTAN ROAD
 SOUTHAMPTON HANTS
 SO19 4DD TEL: 07

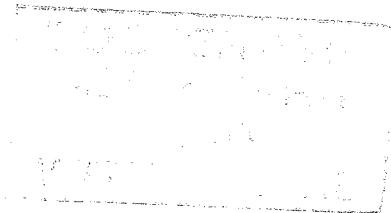
INVOICE NUMBER 0322331 PAGE 01

DATE 16/11/10 TIME 15:09

TILL 03 OPERATOR 24

CODE	DESCRIPTION	PACK SIZE	QTY	PRICE	VALUE	VAT	RRP	POR
870188	Chewits Fruit Salad Pkt	40 pkt	1	7.29 P	7.29	B	0.30	28.6%
108145	Chewits Cola Stick Pack	40 Sgl	1	7.29 P	7.29	B	0.30	28.6%
	5.00 EACH WHEN YOU BUY 2 CASES							
173815	Glens Vodka	6 70cl	1	40.99 P	40.99	B	9.89	18.8%
466615	Smirnoff Red	6 70cl	1	51.99 P	51.99	B	12.99	21.6%
009546	Jack Daniels 40% ABV	6 20cl	1	25.99 P	25.99	B	6.79	25.0%
500910	Chekov Imperial Vodka	6 20cl	1	12.99	12.99	B	3.69	31.1%

*** MULTIBUYS SAVED YOU *** 4.58



TOTAL ITEMS: 6		TROLLEY TOTALS: 1/ 6		TOTALS: GOODS	
RATE	GOODS	MULT	NETT	VAT	
A: 0.00	0.00	0.00	0.00	0.00	141.96
B: 17.50	146.54	4.58-	141.96	24.84	24.84
					INVOICE TOTAL
					166.80

*** SPEND & SAVE STATEMENT ***

SPEND AT THIS BRANCH:	PERIOD TO DATE	THIS INVOICE	NEW TOTAL
TOBACCO SPEND **	389.46	0.00	389.46
NON-TOBACCO SPEND **	459.15	141.96	601.11
TOTAL SPEND **	848.61	141.96	990.57

** TERMS & CONDITIONS APPLY - SEE IN-BRANCH FOR DETAILS

WITH STUDENT'S NOW GOING BACK SEE DETAILS
 OF OUR STUDENT PROMOTION NOW AVAILABLE





Trade Suppliers of Wines, Beers, Spirits Specialist, Minerals, Confectionery, Tobacco & Cigarettes
 London > Slough > Birmingham > Coventry > Barking > Croydon
 24 Rigg Approach > Lea Bridge Road > Leyton > London E10 7QN
 Tel: 020 8556 7784 (4 lines) > Fax: 020 8556 0765
 E-mail: info@eastendersplc.co.uk

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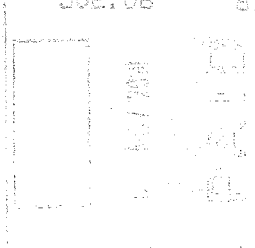
Page 1

Invoice No: 178703 Time@Date: (2:51) 21/01/2011
 Payment Method: Cash Cashier ID: 191 Cashier Name: Rahul

Em	DESCRIPTION	PACK	UNIT OF	QUANTITY	PRICE	EXT.	VAT
05		SIZE	SALE			PRICE	
0110	BLOSSOM HILL WHITE ZINFAN	75cl	6	2	17.99	35.98P	A
0011	LOWEISSER CANS	500ml	24	2	15.99	31.98P	A
0250	DEBBARADO S. W. ALC	33cl	24	2	15.99	31.98P	A
0108	BLOSSOM HILL WHITE GRENAY	75cl	6	2	19.99	39.98P	A
0010	HEINEKEN CANS	500ml	24	2	15.99	31.98P	A
0129	BALLO SHIRAZ DRY ROSE	75cl	6	2	17.99	35.98P	A
0101	PLOMERS CIDER CANS	500ml	24	2	18.99	37.98P	A
0127	BALLO CHARDONNAY	75cl	6	2	17.99	35.98P	A
0599	BLACK TOWER ROSE WINE	75cl	6	1	19.99	19.99	A
0136	BALLO RUBY CABERNET	75cl	6	1	14.99	14.99P	A
0120	BALLO WHITE GRENAY	75cl	6	1	15.99	15.99P	A
0492	AUSTRALIAN BUSH COLIN CHT	75cl	6	1	15.99	15.99P	A
0493	AUSTRALIAN BUSH MERLOT	75cl	6	1	13.99	13.99P	A
0515	AUSTRALIAN BUSH CAB SHIRAZ	75cl	6	1	13.99	13.99P	A
0131	MARISO ALL TYPE	175cl	12	5	5.99	29.95	A
0131	BALLO WHITE ZINFAN	75cl	6	2	15.99	31.98P	A
001	BLUES	20cl	1	1	14.49	14.49	A
002	BLUES	35cl	1	1	24.99	24.99	A
024	JACK DANTEL MINI	10x5cl	1	1	12.69	12.69	A
Trolley:1 Cases:2 Singles:70 Totals:32					SUB TOTAL	502.08 +VAT	597.94

Case:16 Single:30 Total:32 TOTAL GOODS 502.08

RATE 17.50 GOODS 502.08 VAT 87.86



VAT-TOTAL 87.86
 INVOICE-TOTAL 597.94

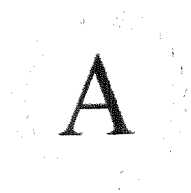
7563-28

GOODS WITHOUT ENGLISH INGREDIENTS SHOULD BE LABELLED ACCORDINGLY BEFORE SALE.

VAT No: 792 1903 16

THANK YOU FOR YOUR VALUED CUSTOM

This invoice must be presented against any queries or returns. Title of goods will not transfer until they have been paid for in full. Should the goods have been delivered, damaged or short the receipt MUST be signed accordingly otherwise no claim will be accepted. The goods once sold are not returnable unless agreed. Pallets must be returned or a charge will be made.



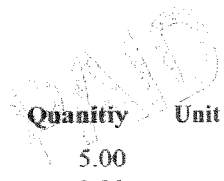
ALPA CASH AND CARRY LTD.
 36 A LEYTON INDUSTRIAL VILLAGE
 ARGALL AVENUE LONDON E10 7QP

GEORGIES OFFLICENCE
 6 ALSTENTON ROAD
 SOUTHAMTON
 SO19 4DP

Invoice No: 3087
 Date: 06/11/2010

VAT Reg No: 970 7443 04
 Telephone No: 0208 558 2004
 Email: alpacashandcarry@hotmail.co.uk

GEORGIES



Details	Quantity	Unit Price	Net Amount	VAT %	VAT
STELLA ARTOIS CANS	5.00	19.99	99.95	17.50	17.49
RED STRIPE CANS 24*500ML	3.00	18.49	55.47	17.50	9.71
KRONENBOURG CANS	5.00	17.49	87.45	17.50	15.30
FOSTER CANS 500ML	5.00	15.99	79.95	17.50	13.99
KESTREL SUPER CANS	2.00	27.49	54.98	17.50	9.62
SPECIAL BREW CANS	2.00	28.49	56.98	17.50	9.97
VALPOLICELLA ALPA PREMIUM 6*750ML	2.00	16.99	33.98	17.50	5.95
MONTEPULCIANO D'ABRUZZO ALPA 6*750ML	2.00	16.99	33.98	17.50	5.95
PINOT GRIGIO ALPA PREMIUM 6*750ML	2.00	16.99	33.98	17.50	5.95
PINOT GRIGIO BLUSH ALPA PREMIUM 6*750ML	2.00	16.99	33.98	17.50	5.95
CABERNET SAUVIGNON ALPA PREMI 6*750ML	2.00	16.99	33.98	17.50	5.95
CHARDONNAY ALPA PREMIUM 6*750ML	2.00	16.99	33.98	17.50	5.95
MERLOT ALPA PREMIUM 6*750ML	2.00	16.99	33.98	17.50	5.95
SOAVE ALPA PREMIUM 6*750ML	2.00	16.99	33.98	17.50	5.95
TREBBIANO D'ABRUZZO ALPA PREMIUM 6*750ML	2.00	16.99	33.98	17.50	5.95
CARLING CANS 24*500ML	3.00	15.49	46.47	17.50	8.13
SKOL SUPER CANS	2.00	27.49	54.98	17.50	9.62
GROLSCH CANS 500ML	3.00	17.49	52.47	17.50	9.18
BECKS 24*500ML CANS	3.00	18.49	55.47	17.50	9.71
CARLSBERG EXPORT CANS 24*500 ML	3.00	16.99	50.97	17.50	8.92
CARLSBERG LAGER CANS 24*500ML	3.00	15.49	46.47	17.50	8.13
ZYWIEC POLISH BEER CANS	2.00	18.99	37.98	17.50	6.65
WARKA STRONG CAN	2.00	24.99	49.98	17.50	8.75
WARKA RED LABEL BEER 500ML CAN	2.00	19.99	39.98	17.50	7.00
SAN MIGUEL CANS 24*500ML	2.00	19.99	39.98	17.50	7.00
HEINEKEN CANS 500ML	2.00	19.49	38.98	17.50	6.82



Sales Receipt

IMPORTANT
 1. FOR QUERIES THIS INVOICE MUST BE PRODUCED
 2. GOODS AT CUSTOMERS RISK, REMAIN PROPERTY OF MAKRO SSW LTD UNTIL CHEQUE IS CLEARED BY BANK
 3. ALL PRICES ARE IN GBP
 4. Makro WEEE Reg. No.: WEE/FE0071U2

MAKRO SELF SERVICE WHOLESALE LTD
 Liverpool Road
 130 7RT Manchester
 Phone: 0161 788 8448 Fax: 0161 788 4749

MAKRO Fareham
 2-4 Dewar Close
 PO15 5UB Fareham
 Phone: 0844 445 7445 Fax: 01489 865312

Pages: 1
 Date of creation: 07/11/2010 16:50
 Date of print: 07/11/2010 16:50

The policy overleaf has been updated. Details at www.makro.co.uk or in-store
 Promotion and savings are calculated and rounded up/down on a unit basis
 Invoice 0/0(010)0010/311132 (010-060901)

010/249 9174

EDRIGES OFF LICENCE Customer: 10
 THELSTAN ROAD 6 Customer VAT-
 BR 5019 4DD SOUTHAMPTON 537

M	Item number	Item description	Pack	Piece pr.	Cont.P.	Sales pr.	Qty	Total amount	Var	DD	VOP	RCD
	5035766040613	BULMERS ORIGINAL SHRINK PK12X568M	CS	1.149	12	13.79	2	27.58	4			
	3155930400530	DESPERADOS 24X330ML NRB	CS	0.948	24	22.75	1	22.75	4			
	05391516871549	MAGNERS 12X368ML NRB	CS	1.079	12	12.95	1	12.95	4			
	05016840801214	GLEH VODKA 6X70CL	CS	6.990	6	41.94	1	41.94	4			P
	05010327405063	SAILOR JERRY GOLDEN RUM 6X70CL	CS	11.490	6	68.94	1	68.94	4			P
	05000469071837	LUCOZADE ORIGINAL 24X380ML	CS	0.437	24	10.49	1	10.49	4			R
	05000469071844	LUCOZADE ENERGY ORANGE 24X380ML	CS	0.437	24	10.49	1	10.49	4			
	5413149253322	FAIRY LIQUID ORIGINAL 3X750ML	EA	2.800	1	2.80	3	8.40	4			P
	08722700523925	KMORR RAGU TRADITIONAL 6X500G	CS	1.658	6	9.95	2	19.90	0	574		P
	5017600030486	RW SKIMMED MILK 2LTR	EA	1.100	1	1.10	2	2.20	0			
	05017600099032	RW SEMI SKIMMED MILK 10X1LT	CS	0.549	10	5.49	1	5.49	0			
	5012035913953	HARIBO SOUR SUCKERS 60X10P GIANT	CS	0.050	60	2.99	2	5.98	4			
	5010487886313	TWIST CABLES STRAWBERRY 100X10P	EA	3.990	1	3.99	1	3.99	4			P
	5010487233797	TWIST CABLES FIZZY RAINBOW 1KG	EA	5.390	1	5.39	1	5.39	4			
	5010003000247	HOVIS WHOLEMEAL 400G	EA	0.890	1	0.89	1	0.89	0			
	5010003059016	HOVIS SEED LIGHT & NUTTY 400G	EA	0.890	1	0.89	1	0.89	0			
	5000373702322	UTTERLY BUTTERLY 1KG	EA	3.190	1	3.19	8	25.52	0	580		P
	5010487264876	PREMIUM BAKING POTATOES 2.5KG	EA	1.590	1	1.59	2	3.18	0			
	5010487259780	VINE TOMATO 5KG	CS	7.490	1	7.49	1	7.49	0			
	5010487283389	COCKTAIL TOMATOES ON VINE 500G	EA	1.790	1	1.79	2	3.58	0			
	8713021112608	MUSHROOMS CLOSED CUP 500G	EA	1.150	1	1.15	2	2.30	0			P
	5010487347296	ORANGES 2KG	EA	2.390	1	2.39	2	4.78	0			
	5011187104943	PREMIER XL PORK & PICKLE ROLL	EA	0.790	1	0.79	8	6.32	0			
	5011187104875	PREMIER CORNISH PASTY 220G	EA	1.190	1	1.19	1	1.19	0			

RAGU BUY 1 GET 1 FREE 9.96- 0 574
 UTTERLY BUTTERLY 1KG B161F 12.76- 0 580

Number of packs: 48 Total weight: 0.000 KG Total deposits: 0 Net total: 279.91

Excl. VAT	VAT rate	VAT
61.01	0= 0.00%	0.00
218.90	4=17.50%	38.31
279.91		38.31

Gross amount 318.22

Cash 320.00
 Return amount 1.78-

Thank you for shopping at MAKRO
 ***** END OF TRANSACTION *****



Warning over fake vodka dangers

Fake vodka found in Surrey which led to two people needing hospital treatment after drinking it, has led to warnings from trading standards officers.

Officers said the counterfeit Glen's Vodka contained higher levels of methanol than normal.

Spokesman Peter Denard said he was "extremely concerned" that it was being sold and urged anyone who found any to contact the county council immediately.

He said an excess intake of methanol could cause poisoning.

He listed the symptoms as nausea and vomiting, abdominal pain, drowsiness and dizziness, blurred vision leading to blindness, and breathing difficulties.

And he added that symptoms of methanol poisoning could take several hours to develop, so anyone who may have drunk the counterfeit vodka should seek immediate medical advice.

Embossed markings

Genuine Glen's Vodka was only in bottles from Allied Glass Containers which have a small "AGC" logo on their base.

The real Glen's bottles also read "70cl 58mm C12173", embossed in the glass close to the base.

Mr Denard said that any bottle of Glen's Vodka without the two markings was counterfeit.

Counterfeit products found so far have displayed different codes.

The fake vodka appears to have self-adhesive labels, while the genuine product has a distinctive glue pattern on the back of the label resulting in horizontal lines, he added.

Story from BBC NEWS:

<http://news.bbc.co.uk/go/pr/fr/-/1/hi/england/surrey/7523415.stm>

Published: 2008/07/24 11:48:34 GMT

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